

SWC# 531 Birth Control Devices

Contract Information and Usage Instructions

Contract Period: This is a cooperative statewide contract established through MMCAP Infuse (MMCAP). To date, the State has signed three (3) participating addendums with B Holding Group LLC, Global Protection Corp., and Lifestyles US Opco dba SXWELL USA, LLC for an initial start date of March 1, 2019. The contract's initial end date is June 30, 2020 but they may be extended for up to three (3) additional one (1) year periods upon execution of a written amendment and acceptance of both parties, for a total term not to exceed five (5) years.

Summary/Background Information:

The MMCAP cooperative contract for Birth Control Devices was established to provide a reliable and competitively priced source for the purchase of birth control devices. MMCAP Infuse is a free, voluntary group purchasing organization operated and managed by the State of Minnesota Department of Administration for government healthcare facilities. MMCAP Infuse membership is comprised of thousands of participating facilities in all 50 states and the District of Columbia. **This contract requires MMCAP Infuse membership.**

Only MMCAP Infuse Participating Facilities may purchase Products and Services under the terms of this Contract. MMCAP Infuse customers will need an MMCAP User ID and password to access MMCAP's website. Contact the Contract Administrator, Karen Conway, to verify MMCAP Infuse membership or to set up an account. Once MMCAP membership is obtained, contact vendor(s) to set up an account with them as well.

State Contact Information

Contract Administrator:

Karen Conway
Category Specialist
Central Procurement Office
(615) 507-6211
Karen.Conway@tn.gov

Vendor Contact Information:

Company Name: **B Holding Group LLC**
Contract: 61381
Vendor Number: 209548
Vendor Contact: Jason Panda
Phone: (646) 397-0460
Email: jason@bholdinggroup.com

Company Name: **Global Protection Corp.**
Contract: 61394
Vendor Number: 4946
Vendor Contact: Arthur Kaynor
Phone: (781) 526-6924
Email: arthur@globalprotection.com

Company Name: **Lifestyles US Opco dba SXWELL USA, LLC**
Contract: 61395
Vendor Number: 213946
Vendor Contact: Susan Simmons
Phone: (732) 345-5334
Email: susan.simmons@lifestyles.com

Contract Detail and Usage Instructions:

Please follow instructions above in the Summary/Background Information section to create an MMCAP Infuse Account and gain an MMCAP ID in order to login to MMCAP Infuse website to view entire Master Agreement and all other contract documents.

- **No Minimum Order Requirements** - During the term of this Contract, there shall be no minimum order requirements or extra charges assessed to orders, regardless of order size or payment amount.
- **Shipping Terms** - Shipments under this contract shall be FOB Destination, Freight Prepaid and Allowed for deliveries within the continental United States and MMCAP Participating Facilities. Shipping to multiple locations with a single bill-to-account is permitted. There is no drop-ship fee. Expedited delivery such as overnight, rush, same day or second (2nd) day delivery shall be paid by the ordering customer.
- **Accessing Attachment A: Product Pricing:** All suppliers' price lists are available on the line item contract, as well as an attachment under the Edit Comments section of each Contract Entry Page Edison. All Products listed in Attachment A, will be considered to be fixed during the term of this Contract including any of the subsequent three (3) - one (1) year extension terms granted by MMCAP. Prices may

only be changed through amendment to the Contract once per term of the Contract including any of the three (3)-one (1) year extension periods granted by MMCAP. The price list for Attachment A on this Agreement is also located next to the Contract, on the MMCAP website (<http://www.mmd.admin.state.mn.us/MMCAP/Contracts/Default.aspx>), and login credentials are required in order to access it.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please reference the Job Aid “Requisitions and Purchase Order Document Types” below:



Requisition and
Purchase Order Doc 1

Billing and Payment Instructions:

Follow your agency specific rules for billing and payments.